



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



March 2, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

42 March 29, 2011

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,287.55 have been filed with the Auditor-Controller for the period of February 21, 2011, through February 27, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,287.55 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,287.55 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of February 21, 2011 through February 27, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/24/11	MICHAEL WILLIAMS	061	OFFICE OF HOMELAND SECURITY-EOB	374.86
02/24/11	MARIA DENA	062	FIELD OPERATION REGION II - OSS	5,000.00
02/25/11	CAROL K. SAMS	063	DETECTIVE DIVISION	9,912.69
			TOTAL DISBURSEMENTS	\$ 15,287.55

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *[Signature]* for

Voucher 61

COUNTY OF LOS ANGELES

FEB 24, 2011

TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY/EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

AMOUNT

SD-10-6103-082010	\$100.00
INVP-10-6103-061110	\$10.00
INVP-10-6103-092710	\$4.00
SD-10-6103-092810	\$5.00
SD-10-6103-092810	\$41.00
INVP-10-6103-093010	\$25.00
INVP-10-6103-093010	\$25.00
INVP-10-6103-093010	\$25.00
SD-10-6103-100710	\$15.00
INVP-11-5129-010511	\$17.57
INVP-11-5129-011111	\$22.56
INVP-11-5129-011811	\$19.73
INVP-11-6103-0122711	\$25.00
INVP-1105129-013111	\$40.00

TOTAL \$374.86

APPROVED:


RUTH A. NELSON, CAPTAIN

RECEIVED:

 2/24/11
MICHAEL K WILLIAMS, SERGEANT #236609

Voucher 62

COUNTY OF LOS ANGELES

February 24, 2011

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-00011-2413-441	\$200.00
007-12991-2175-011	\$500.00
011-000053-1351-011	\$20.00
911-00877-1517-151	\$300.00
911-00799-0582-184	\$400.00
911-00019-2413-441	\$180.00
911-00020-2413-441	\$400.00
911-00021-2413-441	\$20.00
910-08892-1366-182	\$100.00
911-00317-0283-051	\$500.00
911-00790-2199-181	\$150.00
910-08224-2928-035	\$450.00
911-00021-2413-441	\$40.00
911-00856-0531-184	\$500.00
911-00879-0399-151	\$300.00
010-11475-2137-011	\$500.00
911-02374-0241-051	\$440.00

TOTAL \$ 5,000.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:

 2/24/11
Maria Dena, L.E.T.

Voucher-63

February 25, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 022311-19	\$500.00
15750 HOMICIDE BUREAU Control Number HOM 022311-27	\$3,912.69
15753 NARCOTICS BUREAU Control Number N 022311-26	\$5,500.00

TOTAL \$9,912.69

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,912.69

CL Sams 2/25/11

Carol Kane Sams, #136764